

Message Text

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ORIGIN H-03

INFO OCT-01 AID-01 RSC-01 SS-07 EUR-08 NSC-06 ISO-00 IO-03

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P 152114Z JAN 75

FM SECSTATE WASHDC

TO AMEMBASSY VIENNA PRIORITY

UNCLAS STATE 009854

CODEL IPU

E.O. 11652: N/A

TAGS: OREP(CODEL IPU)

SUBJECT: CODEL IPU

REF: VIENNA 10420, 0161 AND 0169

1. CURRENT HOTEL AND CAR NEEDS:

TWO SINGLES BRISTOL NIGHT SUNDAY, JANUARY 26 AND ONE
CAR WITH DRIVER SUNDAY AND MONDAY FOR SENATOR STAFFORD AND
ST. CLAIRE;

TEN DOUBLES AT BRISTOL NIGHTS JANUARY 29 AND 30 FOR
JARMANS, METCALFS, DERWINSKIS, MCCLORYS, ROONEYS, HARTKES,
BAYHS, HOLLINGSES, BELLMONS; AND FORD AND WALDRON
(SHARING)

EIGHT SINGLES BRISTOL FOR MRS. STAFFORD, MRS. ST.CLAIRE,
MRS. SEEFELDT, MRS. BOLTON, MESSRS KIMBALL, FRAZIER,
ANDERSON AND BOHAN NIGHTS JANUARY 29-30;

ONE CONTROL ROOM(DOUBLE) BRISTOL JANUARY 28 THROUGH
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NOON JANUARY 31;

ALL TEN CARS WITH DRIVERS FOR MAIN CODEL JANUARY 29 AND 30 AND THROUGH DEPARTURE JANUARY 31.

2. AS MAIN CODEL WILL ARRIVE 0930 WEDNESDAY JANUARY 29, EMBASSY REQUESTED ARRANGE AS MANY ROOMS AS POSSIBLE AT HOTEL FOR EARLY MORNING OCCUPATION.

3. CODEL APPRECIATES OFFER OF RECEPTION EVENING JANUARY 30 AND WISHES HOST SAME IN AMBASSADOR'S NAME. CODEL SUGGESTS RESIDENCE, IF FEASIBLE, AND WOULD LIKE TO MEET SOME OPPOSITES IN AUSTRIAN NATIONAL ASSEMBLY, GOA OFFICIALS, AND LOCAL AMERICANS.

4. CODEL WILL PAY HOTEL BILLS EXCEPT CONTROL ROOM BILL), SOME TRANSPORTATION, AND FOR RECEPTION WITH DOLLAR CHECKS. ALL COSTS OF CONTROL ROOM: RENT, PHONES, EQUIPMENT RENTAL, OVERTIME FOR EMBASSY CLERICAL AND SECRETARIAL HELP ATTACHED TO CONTROL ROOM, EMBASSY STAFF MEALS TAKEN IN CONTROL ROOM, OVERTIME OF EMBASSY CAR DISPATCHERS, AND OTHER COSTS NECESSARILY RELATED CODEL'S BASIC OPERATIONS WILL BE PAID FOR ON TRANSPORTATION 19FT510 VOUCHER SIGNED BY CHAIRMAN.

SOME DELEGATES AUTHORIZED 19FT510 FUNDS WILL PAY FOR INDIVIDUAL USE OF SOME OF CARS WITH INDIVIDUAL VOUCHERS. RIST WILL BE PAID FOR BY VOUCHER SIGNED BY CHAIRMAN.

CODEL WILL TAKE INDIVIDUAL HOTEL BILLS AND RECEPTION BILL WITH IT AT DEPARTURE. CONTROL ROOM BILLS AND BILLS SUBMITTED BY CAR RENTAL AGENCY SHOULD BE POUCHED TO CODEL AFTER THEY HAVE FIRST BEEN EVALUATED BY EMBASSY AND PAID FOR BY VOUCHERS.

CODEL WILL NOT REQUIRE COMMUNICATION PERSONNEL IN CONTROL ROOM OR USIS COVERAGE.

CODEL WILL INFORM DELEGATES THAT LONG DISTANCE CALLS AND SUNDRIES ARE NOT TO BE CHARGED TO HOTEL ROOMS OR CONTROL OFFICE.

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5. CODEL WILL APPRECIATE EMBASSY CAR WITH EMBASSY DRIVER TO BE ASSIGNED TO CHAIRMAN. CODEL WILL MEET OVERTIME COSTS). OTHERWISE 11TH CAR WITH BILINGUAL DRIVER SHOULD BE HIRED FOR HIS USE.

6. BRIEFING SHOULD BE ARRANGED ABOUT ONE HOUR IN ADVANCE OF RECEPTION AT RESIDENCE OR HOTEL.

7. STAFFORD AND ST. CLAIRE WOULD APPRECIATE SUGGESTION OF PROGRAM FOR SUNDAY NIGHT OF ARRIVAL. CODEL ALSO WANTS SUGGESTED PROGRAM FOR NIGHT AFTER RECEPTION.

8. CODEL WOULD APPRECIATE SUBMISSION ASAP OF PROVISIONAL BUDGET GIVING ESTIMATES OF HOTEL AND MEAL COSTS, CONTROL ROOM EXPENSES, CAR HIRE, RECEPTION COST AND OTHER RELATED EXPENSES. KISSINGER

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